THE GENERAL TIRE & RUBBER COMPANY · -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004130					
8/12/81 4192	81/07/30 07-21390	803.15	04793		803.15
CHK.NO.- 2234	****	803.15			803.15

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327
611

No. 2234

THE FIRST NATIONAL BANK
OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
08 12 81	02234	[redacted]	**** *803.15

PAY

TO THE ORDER OF

MATLACK, INC.

PO BOX 8068-1131
PHILADELPHIA, PA. 19177

THE GENERAL TIRE & RUBBER COMPANY

Roy L Jackson

NON NEGOTIABLE

GENC 17475

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
004192	4130	07-21390	07/30	08/1?	☐ FRT O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE	CO #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓								
QTY. ✓	13		776	120	001			803.15
INITIALS TERMS ✓								
EXT. ✓							PAID	
APPROVALS								GENC 17476
PLANT ENGINEER								
TECH. SUP.							VO # 2234	
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

matlack .inc.
pipeline on wheels

4/30

LANSDOWNE, PA. 19050 215 259-9800
PLEASE REMIT TO ADDRESS SHOWN BELOW

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO

3390-00

RECEIVED
AUG 3 1981

GENERAL TIRE & RUBBER
CHEM DIV
PO BOX 68
ASHTABULA OHIO 44004

V.120

004192

PAGE NO. 01

INVOICE DATE: 07 MO. 30 DAY 81 YEAR

INVOICE NO. 07-21390

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
512565	GENERAL TIRE & RUBBER CO. POINT PLEASANT WV	GENERAL TIRE&RUBBER	JEANNETTE PA

SHPMT DATE	SHIPPER S ORDER NO.	BR NO	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
0723	0000CCA04793	74	5275	8871	931677	PLASTIC RESIN	42360/42360	1.600	677.76
0723	0000CCA04793	74	5275	8871	931677	SURCHARGE 18.50%			125.39

PAID

VO #2334

GENC 17477

3 0222 ~~032~~ 42360 PAY 803.15

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc.
pipeline on wheels

10 West Baltimore Avenue, Lansdowne, Pennsylvania 19050/215-259-9800

TERMINAL NO. 74

BILL OF LADING 931677

SHIPPERS NO C0A04793

CUSTOMER NO G0619116

LO PAY CODE 25684 NO

512565

FOR OFFICE USE ONLY

PICKUP DATE	CONSIGNOR	ORIGIN
7-23-91	Pantasote Co	Point Pleasant, Wva
DELIVERY DATE	CONSIGNEE	DESTINATION
7-23-91	General Tire	Jeannette, Pa

PREPAID ☒ COLLECT ☐ C.O.D. AMOUNT

TRUCK/TRAC 5275 TYPE TRAILER NO DT - 8871 QUANTITY ORD

INTERLINE/TRIP LEASE CARRIER — INTERLINED AT — BILL MINIMUM ☐ DO NOT BILL MIN ☐

TOTAL MILES: FINISH 315383 START 314795 TOTAL 588

COMPT	INCHES	QUANTITY	TEMP/SEAL	HM	COMMODITY
					PVC 120
	Silo #1				70840
					28480
					42360

LOAD TIME: ARRIVE 830/A M START 840/A M FINISH 929/A M

UNLOAD TIME: ARRIVE 325/P M START 340/P M FINISH 509/P M

TOTAL 42360

PRELOAD TRIP — HRS MIN — MILES — TRACTOR

TOTAL ROUND TRIP TIME — ALL ... 11 HRS. 45 MIN.

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☒
USED TO LOAD	☐	☒
USED TO UNLOAD	☐	☒
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

	YES	NO
CLEAN/DISP CHARGES APPLY	☐	☒
WEIGHING CHARGES APPLY	☐	☒

TOTAL NO FEET HOSE ORDERED None FT

TOTAL NO FEET HOSE USED FT

DELAY FORM (142) COMPLETED ATTACHED ☐

SPECIAL EQUIPMENT ORDERED. IF YES SPECIFY ☐ ☒

THIS IS TO CERTIFY THE ABOVE NAMED ARTICLES ARE PROPERLY DESCRIBED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO REGULATIONS OF ALL GOVERNING BODIES

Pantasote Inc.
X H. M. McClintock
SHIPPER

RECEIVED SUBJECT TO TARIFFS AND/OR CONTRACT

X [signature] 1160
DRIVER-MATLACK INC NO

(1358) ROGER LANG

I HAVE EXAMINED ALL DOCUMENTS AND HAVE INSPECTED AND APPROVED THE HOOK-UP FOR UNLOADING

X G. Sollenberger
CONSIGNEE

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

X G. Sollenberger
CONSIGNEE

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

X
CONSIGNOR

SIGN FULL SIGNATURES - INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 17478

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

2880037

CDA 04793

FO# 60619-NN

PO# 25684

CARRIER'S NO

AT POINT PLEASANT, W. VA.

From THE GENERAL TIRE & RUBBER CO.

CHEMICAL DIVISION

SHIPPER'S NO

7-23- 1981

NAME OF CARRIER Matlack

CONSIGNED TO (Mail or street address of consignee—For purposes of notification only)

General Tire & Rubber Company

DESTINATION STATE COUNTY

Chambers Avenue, Jeannette, PA

ROUTE

Matlack

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO.

Matlack

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			*WEIGHT		
	SYN. PLASTIC, N.O.I.B.N.					
BULK	V-120 (PVC)	Lot No. 121533				
			"Plastic Flakes, N.O. 1, Granules, Lumps, Pellets, Powder or Solid Mass."			
	~~SEND FREIGHT BILL TO:~~					
	~~THE GENERAL TIRE & RUBBER COMPANY~~					
	~~CHEMICAL/PLASTICS DIVISION~~					
	~~P O BOX 68~~					
	~~ASHTABULA, OHIO 44004~~					
	~~COPY OF BILL OF LADING MUST BE ATTACHED~~			*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
TL			GROSS	70,840		
			TARE	28,480		
			LESS SKID WEIGHT			
			NET WEIGHT	42,360		
	TO BE DELIVERED: 7-23-81					

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

TO BE PREPAID

Rec'd $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

THE GENERAL TIRE & RUBBER CO., Shipper, Per J. A. Jewell

Permanent postoffice address of shipper,
PANTASOTE
Route 62, Point Pleasant, W. Va. 25550

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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GENC 17479